



RESPOND. RESTORE. RENEW.

Sid Grinker Restoration, Inc.
416 West Walnut Street
Milwaukee, WI 53212
(414) 264-7470
(414) 263-1316 Fax

Date: 03/05/15

Invoice #: SI-10854

INVOICE

Bill To:

Emerson Hall Associates, LLC
Attn: Thomas Hampton, GP
1313 East Hyde Park Blvd
Chicago, IL 60615

Job Location:

Emerson Hall Apts
930 Church Street
Beloit, WI 53511

PM	Job #	File/Claim #	Terms
MIKE GRINKER	1131REC		Due Upon Receipt
Description			Total

Amount due for completed repairs. RCV insurance holdback

\$170,650.00

Tax Id #39-0983766

Subtotal	\$170,650.00
Total:	\$170,650.00
Received:	\$0.00
Amount Due:	\$170,650.00



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Invoice #:	SI-10853
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INVOICE

Bill To:	Job Location:
Emerson Hall Associates, LLC Attn: Thomas Hampton, GP 1313 East Hyde Park Blvd Chicago, IL 60615	Emerson Hall Apts 930 Church Street Beloit, WI 53511

PM	Job #	File/Claim #	Terms
MIKE GRINKER	1131REC		Due Upon Receipt
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For items supplemental to previously agreed repair costs for fire and water damage events at the above address. Substantiation attached:

HVC work to repair fire damaged attic ventilator unit and ductwork. Per invoice from Alpine Plumbing	\$6,383.00
HVC work for damaged zone valves, PVC venting, and restore heat. Per invoice from Alpine Plumbing and Heating	\$5,472.00
Electrical and fire alarm work performed by Pieper Electric	\$84,965.00
(Less: adjuster's original allowances for electrical repairs and fixtures)	(\$41,660.32)
Sprinkler system repairs per invoice, S.J. Carlson	\$4,162.25
Engineering. Ludwig Ritter and Associates	\$1,266.50
Overhead and Profit on above items (20%)	\$12,117.69
Code upgrade work performed per adjuster allowances	\$21,101.89

Tax Id #39-0983766	Subtotal	\$93,808.01
	Total:	\$93,808.01
	Received:	\$0.00
	Amount Due:	\$93,808.01